

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Keith L Vasser
Kristine A Vasser
Debtor(s)

Case No. 16 B 40513

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/28/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/08/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$750.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$194.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$35.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$230.00

Attorney fees paid and disclosed by debtor:	\$30.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	3,577.00	NA	1,200.00	0.00	0.00
Account Recovery Servi	Unsecured	1.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	985.00	NA	NA	0.00	0.00
Affinity Credit Services	Unsecured	386.50	NA	NA	0.00	0.00
American Collections	Unsecured	1.00	NA	NA	0.00	0.00
american vision centers	Unsecured	350.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,851.25	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	1.00	NA	NA	0.00	0.00
Athletic & Therapeutic Inst.	Unsecured	1.00	NA	NA	0.00	0.00
Berks Credit & Coll	Unsecured	1.00	NA	NA	0.00	0.00
Caine Weiner	Unsecured	160.00	NA	NA	0.00	0.00
Cash Yes	Unsecured	630.73	NA	NA	0.00	0.00
CashCall Inc	Unsecured	1,327.30	NA	NA	0.00	0.00
CCI Contract Callers, Inc	Unsecured	1,470.12	NA	NA	0.00	0.00
Cerservices	Unsecured	1,327.30	NA	NA	0.00	0.00
Charter One	Unsecured	1.00	NA	NA	0.00	0.00
Chasmccarthy	Unsecured	1,799.00	NA	NA	0.00	0.00
CHESWOLD	Unsecured	473.56	NA	NA	0.00	0.00
Chicago Ridge Fire Dept	Unsecured	1.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	211.00	NA	NA	0.00	0.00
Christ Hospital & Medical Center	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	1,228.00	NA	NA	0.00	0.00
Collection Prof/Lasal	Unsecured	65.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,096.00	NA	NA	0.00	0.00
ComEd	Unsecured	1.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,768.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	1.00	NA	NA	0.00	0.00
Depaul University	Unsecured	5,596.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Dept Of Ed/navient	Unsecured	33,597.00	NA	NA	0.00	0.00
ER Medical Associates of Palos LTD	Unsecured	17.00	NA	NA	0.00	0.00
Express Scripts	Unsecured	1.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	58,315.00	NA	NA	0.00	0.00
Ffcc-Columbus Inc	Unsecured	1.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	1.00	NA	NA	0.00	0.00
Foot & Ankle Associates, Ltd.	Unsecured	104.00	NA	NA	0.00	0.00
Full Circle Financial Services	Unsecured	107.00	NA	NA	0.00	0.00
Gary A Tapak, DDS	Unsecured	1.00	NA	NA	0.00	0.00
Gentle Breeze Loan	Unsecured	1.00	NA	NA	0.00	0.00
Greater Suburban Acceptance Co	Secured	3,864.00	3,864.30	3,864.30	100.00	0.00
Harris	Unsecured	1,186.00	NA	NA	0.00	0.00
Harris	Unsecured	52.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	1.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	1.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	1.00	NA	NA	0.00	0.00
Hinsdale Family Dental	Unsecured	1.00	NA	NA	0.00	0.00
Hydra Funds II	Unsecured	1.00	NA	NA	0.00	0.00
Ill Stdnt As	Unsecured	19,224.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	1.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,298.27	1,298.27	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	79.30	322.65	322.65	0.00	0.00
Internal Revenue Service	Priority	5,801.00	12,771.24	12,771.24	0.00	0.00
Internal Revenue Service	Unsecured	0.00	2,422.00	2,422.00	0.00	0.00
jack ruby chartered	Unsecured	200.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	593.10	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	277.79	NA	NA	0.00	0.00
Joseph A. Serpico & Assoc	Unsecured	1.00	NA	NA	0.00	0.00
Kahuna Payment Solutions	Secured	1,798.80	NA	850.00	0.00	0.00
LVNV FUNDING LLC	Unsecured	522.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	239.00	NA	NA	0.00	0.00
Mike Krese	Unsecured	1.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	2,269.00	NA	NA	0.00	0.00
Municollofam	Unsecured	200.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	734.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	600.00	NA	NA	0.00	0.00
Oak Lawn Community High School	Unsecured	601.19	NA	NA	0.00	0.00
Palos Health	Unsecured	490.00	NA	NA	0.00	0.00
Parkview Orthopedic Group	Unsecured	321.00	NA	NA	0.00	0.00
Pediatric Health Partners	Unsecured	1.00	NA	NA	0.00	0.00
Pediatric Health Partners	Unsecured	890.00	NA	NA	0.00	0.00
Perfect Smiles	Unsecured	1,438.00	NA	NA	0.00	0.00
PNC Bank NA	Unsecured	1.00	NA	NA	0.00	0.00
Prestige Financial Services	Secured	26,749.00	28,216.55	28,216.55	420.00	0.00
Resurgent Capital Service	Unsecured	1,366.47	NA	NA	0.00	0.00
ShopNBC	Unsecured	1.00	NA	NA	0.00	0.00
Shoreline Online	Unsecured	320.80	NA	NA	0.00	0.00
Skin & Wellness Center	Unsecured	58.50	NA	NA	0.00	0.00
Sprint	Unsecured	1,078.00	NA	NA	0.00	0.00
TCF Financial	Unsecured	1.00	NA	NA	0.00	0.00
Tnb - Target	Unsecured	1.00	NA	NA	0.00	0.00
Transworld System Inc.	Unsecured	712.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	1.00	NA	NA	0.00	0.00
US Bank	Unsecured	1,672.00	NA	NA	0.00	0.00
US Cellular	Unsecured	852.16	NA	NA	0.00	0.00
Village of Oak Lawn	Unsecured	3,600.00	NA	NA	0.00	0.00
VIP Loans	Unsecured	1.00	NA	NA	0.00	0.00
Washington Mutual	Unsecured	1.00	NA	NA	0.00	0.00
Western Sky Financial, LLC.	Unsecured	1.00	NA	NA	0.00	0.00
White Hills Cash Island Finance	Unsecured	547.29	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,080.85	\$520.00	\$0.00
All Other Secured	\$2,050.00	\$0.00	\$0.00
TOTAL SECURED:	\$34,130.85	\$520.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,069.51	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,069.51	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,744.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$230.00</u>
Disbursements to Creditors	<u>\$520.00</u>
TOTAL DISBURSEMENTS :	<u>\$750.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/09/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.